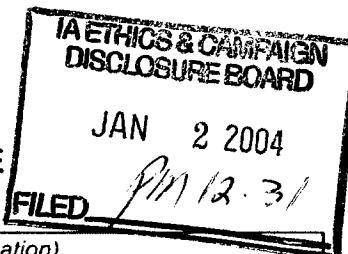


FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE



FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1326
Indexed	
Audited	
Computer	WRS

COMMITTEE NAME (Must be same as on Statement of Organization)

Oldson for State Representative

IMPORTANT: Indicate type of committee you are reporting for: ☐

- (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
(5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
(8) Support State of Candidates

SIGNATURE OF TREASURER (or person filing this report)

TELEPHONE

DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A _____ REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) 1-19-03 Report Indicate one ☐

☒ CHECK IF AMENDMENT TO REPORT DATED Dec. 31, 2002

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total
of all monies held by the committee. This amount **MUST** be the
same as the cash on hand at the end of the last reporting period,
or must be zero if this is first report filed.)

\$ 24,539.09

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)

15,645.80

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 42,184.89

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)

34,504.50

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report, balance must
be zero) (Attach DR-3)

\$ 7680.39

UNPAID BILLS (From Schedule D - Attach Schedule D)

795.07

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

1961.40

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

0

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

☒ YES ☐ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

COMMITTEE NAME (Must be same as on Statement of Organization)

Oldson for State Representative

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Essman & Associates		
Mailing Address 100 E. Grand Ave		
City Des Moines	State IA	Zip Code 50309

TOTAL ANTICIPATED
COMPENSATION FOR
PERFORMANCE

CONTRACT PERIOD (MM/DD/YR)

From _____	\$ _____
To _____	

ESTIMATES OF PERFORMANCE

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
10/30/02	Essman & Assoc.	see attached invoice	\$ 10,018.85
11/1/02	Essman & Assoc.	"	7280.50

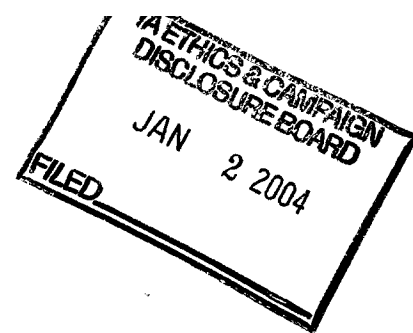
SUB-TOTAL

\$ 17,299.35

TOTAL (If last page of this schedule)

\$ 17,299.35

ESSMAN/ASSOCIATES
100 E. Grand
Suite 300
Des Moines, IA 50309



JOB INVOICE

#103002-9398

CLIENT ID

J0OLCA

CLIENT

JO OLDSON
OLDSON FOR STATE REPRESENTATIVE
418 - 38TH PLACE
DES MOINES, IA 50312

DATE

10/30/02

JOB ID

9398

JOB DESCRIPTION

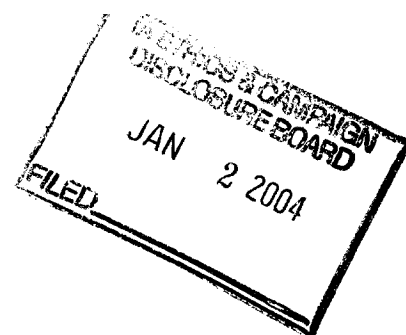
HOUSE DISTRICT 61 RADIO ADVERTISING

PAGE

1

DESCRIPTION	AMOUNT
RADIO SPOT	750.00
PROJECT COORDINATION	
RADIO PRODUCTION	
6 CDS	
MEDIA PLACEMENT	825.00
MEDIA RESEARCH	
MEDIA PLANNING	
MEDIA SCHEDULING	
BROADCAST ORDERS/NAB FORMS	
DELIVERY	
RECONCILIATION	
MEDIA	
KIOA	2,639.25
KLT1	1,287.75
KSTZ	2,698.75
WHO-AM	986.00
KVJZ	340.00
KBGG-FM	467.50
* Sub Total *	9,994.25
IOWA SALES TAX	20.50
LOCAL SALES TAX	4.10
* Sub Total *	10,018.85
LESS REFUND FOR KSTZ-FM	-2,397.00

ESSMAN/ASSOCIATES
100 E. Grand
Suite 300
Des Moines, IA 50309



JOB INVOICE

#110102-9398

CLIENT ID

J00LCA

CLIENT

JO OLDSON
OLDSON FOR STATE REPRESENTATIVE
418 - 38TH PLACE
DES MOINES, IA 50312

DATE

11/01/02

JOB ID

9398

JOB DESCRIPTION

HOUSE DISTRICT 61 RADIO ADVERTISING

PAGE

1

DESCRIPTION	AMOUNT
MEDIA PLACEMENT	455.00
MEDIA RESEARCH	
MEDIA PLANNING	
MEDIA SCHEDULING	
BROADCAST ORDERS/NAB FORMS	
DELIVERY	
RECONCILIATION	
MEDIA	
KBGG-FM	807.50
KJJY	3,536.00
KRKQ-FM	2,482.00

TOTAL THIS JOB: \$7,280.50

Terms: NET 30 FROM RECEIPT - 1.5% PER MO FIN CHG AFTER 45

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)
Oldson for State Representative

IMPORTANT: Indicate type of committee you are reporting for: ☒ 1

(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
(5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
(8) Support State of Candidates

Debra L. Feintech 279-6877
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

FORM
DR-2
(Rev 01/98)

DISCLOSURE
REPORT

For Office Use Only

Comm. # 1326
Indexed 91
Audited _____
Computer _____

1/20/03
DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$

LAKE & CAMPAIGN
DISCLOSURE BOARD

JAN 21 2003

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A December 31, 2002 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate one ☒ FILED NO

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total
of all monies held by the committee. This amount **MUST** be the
same as the cash on hand at the end of the last reporting period,
or must be zero if this is first report filed.)

\$ 26,539.09

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)

15,645.80

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 42,184.89

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)

34,504.50

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report, balance must
be zero) (Attach DR-3)

\$ 7680.39

UNPAID BILLS (From Schedule D - Attach Schedule D)

\$ 795.07

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$ 1961.40

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

___ YES ☒ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ _____

Jo Oldson for State Representative - Schedule A

<i>Date</i>	<i>PAC ID</i>	<i>Name</i>	<i>Address</i>	<i>Relationship</i>	<i>Amount</i>
10/30/2002	ID# 6433 CK# 291	PAC #6433, Alliant Energy IA/MN Committee	4902 North Biltmore Lane, Box 7707, Madison, WI 53703	No Relation	\$200.00
10/31/2002	ID# CK#	Democratic Central Committee, Polk County	P.O. Box 5102, Des Moines, IA 50306	No Relation	\$2,000.00
10/31/2002	ID# CK#	Eckhouse, Herbert	5320 Robertson Dr, Des Moines, IA 50312-2134	No Relation	\$25.00
10/31/2002	ID# CK#	Eckhouse, Katherine	5320 Robertson Dr, Des Moines, IA 50312-2134	No Relation	\$25.00
10/31/2002	ID# CK#	Kelinson, Nancy	5707 Woodland Rd, Des Moines, IA 50312-1251	No Relation	\$25.00
10/31/2002	ID# CK#	Kelinson, Craig	5707 Woodland Rd, Des Moines, IA 50312-1251	No Relation	\$25.00
10/31/2002	ID# 6058 CK# 2243	PAC #6058, Iowa Chiropractic Society	1605 N. Ankeny Blvd., Ste. 100, Ankeny, IA 50021	No Relation	\$150.00
10/31/2002	ID# 9098 CK# 1876	PAC #9098, IDP-House Truman Fund	5661 Fleur Drive, Des Moines, IA 50321	No Relation	\$5,000.00
11/01/2002	ID# 6021 CK# 1589	PAC #6021, Credit Union	3737 Westown Parkway, West Des Moines, IA 50265	No Relation	\$500.00
11/01/2002	ID# CK#	Pendellon, Jean	4301 20th, Grinnell, IA 50112	No Relation	\$100.00
11/01/2002	ID# CK#	Thomas, Sheena	4115 Welker Ave, Des Moines, IA 50312-3061	No Relation	\$100.00
11/02/2002	ID# 6277 CK# 1203	PAC #6277, Sheet Metal Contractors of IA	1454 30th Street, Suite 201, West Des Moines, IA 50266-1312	No Relation	\$100.00
11/02/2002	ID# 9656 CK# 1162	PAC #9656, Effective Gov't Committee	607 - 14th St., NW, Suite 800, Washington, DC 20005	No Relation	\$1,000.00
11/04/2002	ID# CK#	Phelan, John and Carolyn	524 Ave T, Holyrood, KS 67450	No Relation	\$500.00
11/04/2002	ID# CK#	Phelan, Mark and Gladys	1582 Northeast 180 Road, Holyrood, KS 67450	No Relation	\$500.00
11/04/2002	ID# CK#	Robinette, David and Mary	1132 N Ave., Elliott, IA 51532	No Relation	\$1,000.00
11/05/2002	ID# 6477 CK# 1013	PAC #6477, Registered Dental Hygienists	15 Charleston Square, Mason City, IA 50401	No Relation	\$100.00
11/06/2002	ID# CK#	Culver, Chet	1217 - 16th, West Des Moines, IA 50265	No Relation	\$100.00

Sub-Total: 11,450.00

Monday, January 20, 2003

*Page 1 of 2
(for Schedule A)*

<i>Date</i>	<i>PAC ID</i>	<i>Name</i>	<i>Address</i>	<i>Relationship</i>	<i>Amount</i>
11/06/2002	ID# 6113 CK# 2802	PAC #6113, AFSCME Iowa 61	4320 NW 2nd Ave., Des Moines, IA 50313	No Relation	\$500.00
11/09/2002	ID# 6487 CK# 2040	PAC #6487, Hispanics	P.O. Box 536, Des Moines, IA 50302-0536	No Relation	\$1,000.00
12/02/2002	ID# CK#	Amendt, Marilyn J.	2233 Country Club Blvd., Des Moines, IA 50325	No Relation	\$25.00
12/02/2002	ID# CK#	Mills, Robyn	5360 Burr Oak Drive, Johnston, IA 50131	No Relation	\$50.00

TOTAL \$13,025.00

10/31/02 Essman & Associates
E. 2nd & Grand
DSM 50309 refund of unused balance + 2397.00
of payment on 10-30-02 for radio spots

12/2/02 Landmark Strategies
6225 Brandon Ave
Springfield VA 22150 refund of unused balance + 223.80
of payment on 11-4-02 for phone calling

Total Cash \$15,645.80
Contributions &
Receipts

Sub-Total: \$1,575.00

Monday, January 20, 2003

Page 2 of 2
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Oldson for State Representative

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/30/02	ID# CK# 3077	Essman & Associates E. 2nd & Grand Des Moines IA 50309	radio spots & productions	\$ 10,018.85
10/30/02	ID# CK# 3078	U. S. Postmaster	postage	444.00
10/31/02	ID# CK# 3079	Carter Printing E. 17th & Grand Des Moines IA 50314	printing note pads	286.20
	ID# 3080	voided		
11/1/02	CK# 3081	Broadcast Solutions 13806 Goosefoot Terr. Rockville MD 20850	recorded phone calls	3263.15
11/1/02	ID# CK# 3082	Federal Express	overnight mail	40.49
11/1/02	ID# CK# 3083	Dahls 35th & Ingelsoll DSM	postage	74.00
11/1/02	ID# CK# 3084	Brice Oakley 418 38th Pl Des Moines 50312	reimburse misc. expenses	459.78
11/1/02	ID# CK# 3085	Essman & Assoc. E. 2nd & Grand DSM 50309	radio spots	7280.50
SUB-TOTAL				\$ 21,866.97
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

Page 1 of 2

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Oldson for State Representative

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/4/02	ID# CK# 3086	Carter Printing E. 17th & Grand Dsm 50316	printing of mailer	\$ 108.12
11/4/02	ID# CK# 3087	Landmark Strategies 6225 Brandon Ave S4305 Springfield, VA 22150	phone calling	5965.71
11/4/02	ID# CK# 3088	Dahls 35th & Ingelsoll Dsm 50312	postage	13.65
11/11/02	ID# CK# 3089	Iowa Democratic Party 5661 Fleur Drive Dsm 50321	Contribution	4100.00
11/14/02	ID# CK# 3090	Iowa Bystander 1168 22nd St. Dsm 50311	newspaper ad	400.00
11/17/02	ID# CK# 3091	Business Web Builders PO Box 802 Des Moines Ankeny IA	Internet host for Nov. & Dec. 2002	50.00
12/10/02	ID# CK# 3092	Iowa Democratic Party 5661 Fleur Dr Dsm	Contribution	2000.00
	ID# CK#	ck to Carter Printing on 10/12/02	correction on expense listed on Oct. 29 report as \$821.45 - \$18 \$821.50	.05

SUB-TOTAL \$ 12,637.50

TOTAL (if last page of this schedule) \$34,504.50

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

Page 2 of 2

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Oldson for State Representative

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
Oct./Nov. 2002	Gordon Fischer 41 st Des Moines IA 50311	Misc. expenses – mailing & fundraiser	\$ 795.07
SUB-TOTAL			\$
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 795.07

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Oldson for State Representative

SCHEDULE
E
(Rev. 06/97)

IN KIND
CONTRIBUTIONS

☐ CHECK THIS BOX IF
AMENDING FORM

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
11/1/02	Iowa Democratic Party 5661 Fleur DSM 50321		Production & postage for direct mail	\$ 1961.40	

SUB-TOTAL

\$

1961.40

TOTAL (If last
page of this
schedule)

\$

1961.40

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1
(for Schedule E)